

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.747=00** (Rupees Seven hundred and Forty Seven only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-11-2011 to 22-12-2011 & from 23-12-2011 to 22-01-2012** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O. Rt. No. 163**

**Dated:14/02/2012**

**Read the following:-**

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNos.644733709, dt 24-12-2011& 674697077,  
dt.24.01.2012 received from Airtel Ltd, Hyderabad.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.747=00** (Rupees Seven hundred and Forty Seven only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-11-2011 to 22-12-2011 & from 23-12-2011 to 22-01-2012**.The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Period	Expenditure
1	8790903881	Section Officer(OP.II)	23.11.2011 to 22.12.2011	318=63
1	8790903881	Section Officer(OP.II)	23.12.2011 to 22.01.2012	428=87
		<b>T O T A L</b>		<b>Rs.747=50</b>

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of **"Airtel Mobile No. 8790903881"**.
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments".
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.NAGARAJA  
DEPUTY SECRETARY TO GOVERNMENT**

To,  
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The T.R. & B (OP-II) Department  
SC/SF.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**